DATE: 7	why 3/1/13	WEATHER: Sonn 7 87	Wind South mph	5 Precip 0	HOURS: JURAN Six
ACCESS	Roads	ok			
	Turnaround	ol			
ACTIVE	Daily Cover S	stripped wife			
AREA	Filling	Phase 3 Noch			
	Grade Contro	SLEPE Mein			
	Clean Fill (Typ	e, CY)			
	Asbestos _	0			
1	Signs	IN Places			
	Soil Daily Cove	er (Loads or CY) 8-Com	ارخ Interme	diate Cover (Loads o	rCY) 15 Konds
	Revenue Gene	rating Cover (Type, CY)			
	ADC (Type, Pe	rformance) Good 25.	hatis 100 NOO'CA	WEST BLANKET	
	Misc				
MACHINERY					
SPCC CONT.	AINMENT AREA	AS DRAINED 25			
PUBLIC DRO	PBOX Dung	r-6 I TIME	4		
LITTER CONT	/	LaBa			
DUST CONTR			INSPECT	ION NO comiss	10:4)
COVER INTEG	GRITY BOD	, F	EPAIRS and CY		
GROUNDWAT	ER WELLS	Locked?	Any Dama	ige to Well or Posts?	NO
LEACHATE	Sun	np L101 Level (inches)	233	Hour Meter Readi	ing
HANKS FIN.	sheet Sum	np L102 Level (inches)	232	Hour Meter Readi	ng
PRESSURE TO	. 11 .	p L103 Level (inches)	235	Hour Meter Readi	ng
PLANTE LING	Con	tainment Areas Inspected		Absorbent Present	t
GAS ,	ussas	FL	ARE RUNNING (yes	orno) 1=5	
RANDOM LOAD		NE Today		1	
SPECIAL WAST					
TRAINING	NA			-	
CONSTRUCTIO	N ACTIVITIES	Coll work + C	Over Die		
ROCK CRUSHE	R Hours	Operated $\Delta A_{D}$	T de notes	Hour Meter Reading	9
	Gallor	ns of Water Added to Tar	nk	Tonnage Throughpu	ut
	Weigh	nt of Aggregate Wet	Weight Dry	Percer	nt Moisture
	Water	Spray Equip Inspection		Emissi	ons
NOTES					
				01	
		One	ration Manager Name	(300/1)	

DATE: FRO	1 8/2/13 WEATHER:	Sunn 788 Wind	5 Ah mph 5	Precip 0	HOURS: 5 war 3
ACCESS	Roads Grac				
	Turnaround Cos &				
ACTIVE	Daily Cover Stripped 1/14				,
AREA	Filling Phase	3,0042			
	Grade Control SL	METER			
	Clean Fill (Type, CY)				
	Asbestos O				
	signs IN Places	,			
-   ;	oil Daily Cover (Loads or CY	1. 8-lines	Intermediate	Cover (Loads o	rCY) 15-6.25 c
F	evenue Generating Cover (T	ype, CY)			
1	DC (Type, Performance) 6	ed ashers 100	xion and	BLINET	
	isc				
MACHINERY	4				
SPCC CONTA	NMENT AREAS DRAINED	is a			
PUBLIC DROP	BOX Duras ITIM	z .	4.		
LITTER CONTE	OL ox 24Box		x 2		8
DUST CONTRO	L WENTRUM		INSPECTION	NO comssio.	.15
COVER INTEG	RITY Book	REPAIRS	and CY		
GROUNDWATE	R WELLS 75 Lock	ed?	Any Damage t	o Well or Posts?	ND
LEACHATE	Sump L101 Level (	inches) 2	32 H	lour Meter Readi	ng
	Sump L102 Level (	inches) 2	ar H	lour Meter Readi	ng
,	Sump L103 Level (	nches)	13 F	lour Meter Readi	ng
	Containment Areas			bsorbent Present	425
GAS NO	SOORS	FLARE RU	NNING (ves or no	0)4=5	
RANDOM LOAD	CHECKS DOE NOT WE	a/C			
SPECIAL WASTE	w) iA				
TRAINING	NIA				
CONSTRUCTION	ACTIVITIES QUI	work + Course	Dott		
ROCK CRUSHER	Hours Operated	ALA NOT GRAS	TU HO	our Meter Reading	)
	Gallons of Water Add	ded to Tank	То	nnage Throughpւ	ıt
	Weight of Aggregate	Wet	Weight Dry	Percer	nt Moisture
	Water Spray Equip Ir	spection		Emissi	ons
NOTES					
				1.3	

DATE.	5-13 WEATHER: 70° Wind 5 mph 55E Precip 6 HOURS:
ACCESS	Roads
	Turnaround Good
ACTIVE	Daily Cover Stripped Yes
AREA	Filling
	Grade Control SURVEY STAKES
	Clean Fill (Type, CY)
	Asbestos
5	Signs Cen à
S	Soil Daily Cover (Loads or CY) /O Intermediate Cover (Loads or CY)
R	Revenue Generating Cover (Type, CY)
A	DC (Type, Performance) Good
М	lisc
MACHINERY	Geol
SPCC CONTAIN	NMENT AREAS DRAINED (COS)
PUBLIC DROP	BOX Good
LITTER CONTR	ROL Geol
DUST CONTRO	DL Good INSPECTION
COVER INTEGR	RITY REPAIRS and CY
GROUNDWATE	R WELLS Locked? Y Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 23. / Hour Meter Reading
	Sump L102 Level (inches) 27. 6 Hour Meter Reading
	Sump L103 Level (inches) 23.6 Hour Meter Reading
	Containment Areas Inspected / Absorbent Present /
SAS Cod	FLARE RUNNING (yes or no)
ANDOM LOAD (	CHECKS
PECIAL WASTE	
RAINING	
ONSTRUCTION	ACTIVITIES EXCAUATEON EN CELL
OCK CRUSHER	Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions

DATE: 8-6	WEATHER: 77° Wind 3 mph SSW Precip HOURS:
ACCESS F	Roads
Т	urnaround Good
ACTIVE D	aily Cover Stripped 15-5
AREA FI	illing
Gi	rade Control Survey STAKES
CI	ean Fill (Type, CY)
As	bestos 4
Sig	gns Good
Soi	il Daily Cover (Loads or CY) /o Intermediate Cover (Loads or CY)
Rev	venue Generating Cover (Type, CY)
AD	C (Type, Performance) TARPS (Sept)
Mis	С
MACHINERY	Good
SPCC CONTAINI	MENT AREAS DRAINED (Seed)
PUBLIC DROP B	OX Good
LITTER CONTRO	L Good
OUST CONTROL	INSPECTION
OVER INTEGRIT	TY REPAIRS and CY
ROUNDWATER	WELLS Locked? / Any Damage to Well or Posts? //
EACHATE	Sump L101 Level (inches) 27.8 Hour Meter Reading
	Sump L102 Level (inches) 72-6 Hour Meter Reading
	Sump L103 Level (inches) 23.0 Hour Meter Reading
	Containment Areas Inspected   Absorbent Present
AS Com	FLARE RUNNING (yes or no)
NDOM LOAD CH	HECKS
ECIAL WASTE	
AINING	
INSTRUCTION A	CTIVITIES EXCAVATEON IN CELL / CAPPEING
CK CRUSHER	Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank  Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
	in minimum and in the minimum an

DATE: 8-7-	13 WEATHER: 78° Wind 4 mph 55ω Precip   HOURS:
ACCESS Roa	ads (Cool)
Turr	naround Geold
ACTIVE Daily	y Cover Stripped
AREA Fillin	g
Grad	de Control SURVEY STAKES
1	n Fill (Type, CY)
Asbe	stos
Signs	- COD
Soil D	aily Cover (Loads or CY) 30 Intermediate Cover (Loads or CY)
Rever	nue Generating Cover (Type, CY)
ADC (	Type, Performance) TARPS, Cocob
Misc	
MACHINERY	Good
SPCC CONTAINME	NT AREAS DRAINED Creek
PUBLIC DROP BOX	Good
LITTER CONTROL	GOOD - TEMP LABORER PICKING PAPER
OUST CONTROL	INSPECTION
OVER INTEGRITY	Cool REPAIRS and CY
ROUNDWATER WE	ELLS Locked? / Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 22.6 Hour Meter Reading
	Sump L102 Level (inches) 27.8 Hour Meter Reading
	Sump L103 Level (inches) 22.8 Hour Meter Reading
	Containment Areas Inspected Absorbent Present
AS Cas	FLARE RUNNING (yes or no)
ANDOM LOAD CHEC	CKS
PECIAL WASTE	
RAINING	
INSTRUCTION ACT	IVITIES EXCAUATEON IN COLL
CK CRUSHER	Hours Operated Hour Meter-Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight-of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions

DATE: 8-8-1	WEATHER: 78	Wind Z mph-4	SW Precip O. /	HOURS:
ACCESS Roads	Geed			
Turnard	ound Geob			
ACTIVE Daily C	over Stripped /			
AREA Filling				
Grade C	Control STAKES			
Clean Fi	ill (Type, CY)			
Asbesto	s			
Signs	Geen			
Soil Daily	Cover (Loads or CY) /5	Interme	diate Cover (Loads o	CY)
Revenue	Generating Cover (Type, C	4		7
ADC (Typ	e, Performance) TARE	05, 600b	*	
Misc				
MACHINERY	Goss	·		
SPCC CONTAINMENT	AREAS DRAINED	Λ.		
PUBLIC DROP BOX	Geod	A.		
LITTER CONTROL (	<b>5</b>			
DUST CONTROL	5-00	INSPECT	ION	
COVER INTEGRITY	==0	REPAIRS and CY		
GROUNDWATER WELL	.S Locked?	Any Dama	age to Well or Posts?	N
LEACHATE	Sump L101 Level (inches)	22.8	Hour Meter Readi	ng
	Sump L102 Level (inches)		Hour Meter Readir	
	Sump L103 Level (inches)	/	Hour Meter Readir	
	Containment Areas Inspec		Absorbent Present	
GAS GOOD		FLARE RUNNING (yes	or no) 1/5	
RANDOM LOAD CHECKS	3			
SPECIAL WASTE				
raining				
CONSTRUCTION ACTIVIT	TIES EXCAUATION	IN CELL		
	Hours Operated		Hour Meter Reading	
	Gallons of Water Added to ]	Tank	Tonnage Throughpu	
-	Weight of Aggregate Wet	Weight Dry		t Moisture
_	Water Spray Equip Inspection		Emissio	
OTES			Liniosit	7.10
-1-7-20 -7-50-	. 0	peration Manager Name		

DATE: 8-9	WEATHER: 80° Wind 2 mph NE Precip 0.6 HOURS:
ACCESS Ro	ads <u>Cool</u>
Tui	rnaround Good
ACTIVE Dai	lly Cover Stripped
AREA FIIII	ng
Gra	de Control STAKES
Clea	an Fill (Type, CY)
Asb	estos Ø
Sign	s Good
Soil	Daily Cover (Loads or CY) // Intermediate Cover (Loads or CY)
Reve	enue Generating Cover (Type, CY)
ADC	(Type, Performance) TARP (500)
Misc	,
MACHINERY	365 IN FOR SERVICE
SPCC CONTAINM	ENT AREAS DRAINED GOOD
PUBLIC DROP BOX	X GOOD
LITTER CONTROL	Goes
DUST CONTROL	INSPECTION
COVER INTEGRITY	REPAIRS and CY
GROUNDWATER W	ELLS Locked? Y Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) 23.0 Hour Meter Reading
	Sump L102 Level (inches) 22.6 Hour Meter Reading
	Sump L103 Level (inches) 22.6 Hour Meter Reading
	Containment Areas Inspected / Absorbent Present/
AS GOOD	FLARE RUNNING (yes or no)
ANDOM LOAD CHE	CKS
PECIAL WASTE	
RAINING	
ONSTRUCTION ACT	TIVITIES RAINED OUT
OCK CRUSHER	Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank  Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions

DATE: M	WEATHER Clast 85° Wind Soith mph 510 Precip & HOURS: Swap - 4
ACCESS	
	Turnaround <sub>(j/L</sub>
ACTIVE	Daily Cover Stripped wh
AREA	Filling Phase 3 Noch
	Grade Control 56 notes
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN Place
1	Soil Daily Cover (Loads or CY) 8 Loads Intermediate Cover (Loads or CY) 20 Loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good asheets 100 x 100 (4100) 4 Blocket
	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED 1/25
PUBLIC DRO	PBOX Dunant / TIME
LITTER CONT	/
DUST CONTR	ROL IMPLENTAUCK + 12 RAIN INSPECTION NO EMISSIONS
	GRITY Gost REPAIRS and CY
GROUNDWAT	TER WELLS 1/25 Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 <sup>5</sup> Hour Meter Reading
	Sump L102 Level (inches) 229 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 1/25 . Absorbent Present 1/25
GAS NO	FLARE RUNNING (yes) or no) 429
RANDOM LOAD	CHECKS Dus This wak
SPECIAL WAST	
TRAINING	WHEKLY SAFINY MATTER
CONSTRUCTIO	NACTIVITIES Coll Work+ Corn Dir.
ROCK CRUSHE	R Hours Operated AID NOT ORANTO Hour Meter Reading
7	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	$\mathcal{M}$
	Operation Manager Name

DATE:	Sat 3/3/3 WEATHER: Claudy 81 Wind South mph 5-10 Precip on HOURS: 5 war 40
ACCESS	Roads OK
	Turnaround qc
ACTIVE	Daily Cover Stripped M/H
AREA	Filling Phase 3 sheeth
	Grade Control SLofts mater
	Clean Fill (Type, CY)
	Asbestos
	Signs IN Place
	Soil Daily Cover (Loads or CY) Flores Intermediate Cover (Loads or CY) 15 Conts
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Cook 2 charts 100 and anxietx Bland-75
	Misc
MACHINERY	
SPCC CONTA	NINMENT AREAS DRAINED
PUBLIC DROP	BOX Dumped ITIME
LITTER CONT	ROL at 1 hBen
DUST CONTR	OL WATER TRUCK INSPECTION NO CHUSSIONS
COVER INTEG	RITY Guet REPAIRS and CY
GROUNDWAT	ER WELLS 15 Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 7=5. Absorbent Present 7=5
GAS ກ່າ	FLARE RUNNING (yes or no) /= 5
RANDOM LOAD	CHECKS Dane Toby!
SPECIAL WAST	E 4/D
TRAINING	il/a ·
CONSTRUCTION	ACTIVITIES Coll GUZA & Cour Diss
ROCK CRUSHER	Hours Operated Did Not of white Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	21/Kgr

DATE: 3-14-	13 WEATHER: Swall 81 Wind South mph 5 Precip O HOURS: Swams
ACCESS R	oads of
Tı	irnaround ac
ACTIVE Da	aily Cover Stripped ufg
AREA FIII	ling Phase 3 North
Gra	ade Control SLOPE METER
Cle	an Fill (Type, CY)
Ast	pestos
Sigr	ns IN Places
Soil	Daily Cover (Loads or CY) 96,25 Intermediate Cover (Loads or CY) 156, 415
Rev	enue Generating Cover (Type, CY)
ADC	(Type, Performance) Good & sheets issues canes Blanking
Misc	
MACHINERY	
SPCC CONTAINM	IENT AREAS DRAINED 755
PUBLIC DROP BO	X Dompet 1 Time
LITTER CONTROL	of 1 LoBor
DUST CONTROL	WATCH TRUL INSPECTION AND CHUSSIANS
COVER INTEGRIT	Y Good REPAIRS and CY
GROUNDWATER V	WELLS Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
1	Sump L102 Level (inches) 23 Hour Meter Reading
	Sump L103 Level (inches) 235 Hour Meter Reading
	Containment Areas Inspected 755 . Absorbent Present 755
GAS AND ORAS	FLARE RUNNING (yes or no) 7=5
RANDOM LOAD CHE	ECKS Dense Toch ?
SPECIAL WASTE	In
TRAINING	la ·
CONSTRUCTION AC	TIVITIES C. H WINK + CONN DET
ROCK CRUSHER	Hours Operated DA Note of office Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
NOTES	
	98

DATE:	vasta 4 8/15/13 WEATHER: Sun 171 Wind CAST mph 5 Precip O HOURS: 5120, 1941-30
ACCESS	Roads _ X
	Turnaround of
ACTIVE	Daily Cover Stripped
AREA	Filling Thase 3 North
	Grade Control SC. P.: Mr. Ten
	Clean Fill (Type, CY)
	Asbestos
	Signs IN Place
	Soil Daily Cover (Loads or CY) 15-Coads Intermediate Cover (Loads or CY) 15-Coads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) But 2 shouts 100 x100 can sex Blankers
	Misc
MACHINERY	
SPCC CONT	AINMENT AREAS DRAINED YES
PUBLIC DRO	BOX YES Aumiet ITIME
1	ROL DIL 24BARS
DUST CONTR	OL WATER TRUE INSPECTION NO COMISSIONS
COVER INTEG	REPAIRS and CY
GROUNDWAT	ER WELLS 1/25 Locked? Any Damage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 23 <sup>3</sup> Hour Meter Reading
	Sump L102 Level (inches) 233 Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected $9=5$ . Absorbent Present $9=5$ .
GAS No	GAULS FLARE RUNNING (yes or no) 425
RANDOM LOAD	CHECKS DUE NEXT WEEK
SPECIAL WAST	E W/A
RAINING	n/(sa
ONSTRUCTIO	NACTIVITIES Collwork + Com Dite
OCK CRUSHE	Hours Operated DID IN OF STATE Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	
	/H/

/ /
ACCESS Roads &
Turnaround ck
ACTIVE Daily Cover Stripped
AREA Filling Phase 3 North
Grade Control Stelle metine
Clean Fill (Type, CY)
Asbestos
Signs 10 Place
Soil Daily Cover (Loads or CY) & Loads Intermediate Cover (Loads or CY) 20-Loads
Revenue Generating Cover (Type, CY)
ADC (Type, Performance) Good ashats 100 x100 inwisk Blookers
Misc
MACHINERY
SPCC CONTAINMENT AREAS DRAINED 124
PUBLIC DROP BOX Druged 171me
LITTER CONTROL OK QLAISAS
DUST CONTROL WATER TRUCK INSPECTION NO CHAISSIGNS
COVER INTEGRITY Book REPAIRS and CY
GROUNDWATER WELLS % Locked? Any Damage to Well or Posts? NO
LEACHATE Sump L101 Level (inches) 23 <sup>3</sup> Hour Meter Reading
Sump L102 Level (inches) 22? Hour Meter Reading
Sump L103 Level (inches) AD Hour Meter Reading
Containment Areas Inspected 45 . Absorbent Present 45
GAS NO BOOKS FLARE RUNNING (xes or no) 45
RANDOM LOAD CHECKS QUE NEXT WEEK
SPECIAL WASTE
TRAINING VIN -
CONSTRUCTION ACTIVITIES Call WORK & COUR DIRE
ROCK CRUSHER Hours Operated AND No CRANTED Hour Meter Reading
Gallons of Water Added to Tank Tonnage Throughput
Weight of Aggregate Wet Weight Dry Percent Moisture
Water Course Faulin Inconcition
Water Spray Equip Inspection Emissions
NOTES

DATE: How	1/2/19/13	WEATHER: Son 186	Wind Sold mph S	Precip 🔾	HOURS: Sayare-Yo
ACCESS	Roads	d			
	Turnaround	d			
ACTIVE	Daily Cover	Stripped M/n			
AREA	Filling	Phase 3 North			
1	Grade Conti	ol Slote MeTer			
	Clean Fill (T	/pe, CY)			
	Asbestos	0	š		
	Signs	in Places			
	Soil Daily Co	ver (Loads or CY) 8-loads	Interme	diate Cover (Loads o	rCY) 20-loads
	Revenue Ger	erating Cover (Type, CY)			
	ADC (Type, F	erformance) Conci 2 Sha	ZETS 100 ×100 CA	WORK BLANKETS	
	Misc				
MACHINERY					
SPCC CONTA	NINMENT AR	EAS DRAINED YES			
PUBLIC DROP	BOX Au	oped 1 Time	*		
LITTER CONT	ROL OK	1 La Baci			
DUST CONTR	OL WATER	TREEK	INSPECT	ION NOCM, SSI	ONS
COVER INTEG	BRITY God	REI	PAIRS and CY		
GROUNDWAT	ER WELLS	9es Locked?	Any Dama	ige to Well or Posts?	10)
LEACHATE	St	imp L101 Level (inches)	235	Hour Meter Read	ing
	St	mp L102 Level (inches)	228	Hour Meter Readi	ng
	Su	mp L103 Level (inches)	235	Hour Meter Readi	
	Co	ntainment Areas Inspected	1=s ·	Absorbent Present	t Es
GAS NO	agels	FLA	RE RUNNING (yes	opno) /= 5	
RANDOM LOAD	CHECKS	DONE TOGST			
SPECIAL WAST	E N/A			. *	
TRAINING	NA				
CONSTRUCTION	N ACTIVITIES				
ROCK CRUSHEF	R <u>Hou</u>	rs Operated A.D not	drais	Hour Meter Reading	9
	Gall	ons of Water Added to Tank		Tonnage Throughpu	ut
	Wei	ght of Aggregate Wet	Weight Dry	Percer	nt Moisture
	Wat	er Spray Equip Inspection		Emissi	ons
OTES					
				12.0	

DATE:	sch 1 2/20/13 WEATHER: Sun 1 89 Wind South mph 5 Precip a HOURS: Salar	1-3'c
ACCESS	/ /	
	Turnaround of	
ACTIVE	Daily Cover Stripped juff	
AREA	Filling Phase 3 purch	
1	Grade Control SLAFE METER	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs IN Place	
	Soil Daily Cover (Loads or CY) flats Intermediate Cover (Loads or CY) 20 Conte	
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) But 2 SIEETS 100 A100 ander Birnt, TS	
	Misc	
MACHINERY		
SPCC CONT.	AINMENT AREAS DRAINED 45	
PUBLIC DRO	OPBOX Danger 1 Time	
LITTER CONT	TROL WATER TRUK OF 26 BARS	
DUST CONTR	ROL WATER TROCK INSPECTION NO COMISSIONS	•
COVER INTE	GRITY Book REPAIRS and CY	
GROUNDWAT	TER WELLS $25$ Locked? Any Damage to Well or Posts?	
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading	
	Sump L102 Level (inches) 33 Hour Meter Reading	
	Sump L103 Level (inches) 25 <sup>2</sup> Hour Meter Reading	
	Containment Areas Inspected 25 . Absorbent Present 75	
GAS NO	FLARE RUNNING (yes of no) 755	
RANDOM LOAD	D CHECKS ()()	
SPECIAL WAS	TE An	
RAINING	n/n ·	
ONSTRUCTIO	ON ACTIVITIES CH WARRY & Course Dies	
OCK CRUSHE	Hours Operated AIA INT GRANTLE Hour Meter Reading	4
	Gallons of Water Added to Tank Tonnage Throughput	_
	Weight of Aggregate Wet Weight Dry Percent Moisture	
	Water Spray Equip Inspection Emissions	
OTES		1
	n Alexander	1
	1010	

DATE:	CHISTA 8/2/13 WEATHER: SUNT 9/ Wind South mph 570 Precip O HOURS: JWAM
ACCESS	Roads of
	Turnaround &
ACTIVE	Daily Cover Stripped M/1
AREA	Filling Phroe 3 North
	Grade Control Stoffe MEX
	Clean Fill (Type, CY)
	Asbestos O
	Signs IN Places
	Soil Daily Cover (Loads or CY) Plants Intermediate Cover (Loads or CY) 15 loads
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Book 2 Shorts 100 Kros CANJEX TSLANCIS
	Misc
MACHINERY	
SPCC CONT.	AINMENT AREAS DRAINED (25
PUBLIC DRO	PBOX DUMPEE 17 mus
	TROL OK 24 BONS
DUST CONTR	
COVER INTE	GRITY Book REPAIRS and CY
GROUNDWAT	TER WELLS 925 Locked? Any Damage to Well or Posts? NO
LEACHATE	Sump L101 Level (inches) 23 Hour Meter Reading
	Sump L102 Level (inches) 23 <sup>9</sup> Hour Meter Reading
	Sump L103 Level (inches) 23 Hour Meter Reading
	Containment Areas Inspected 25 . Absorbent Present 25
SAS AND O	FLARE RUNNING (yes or no) 1/25
RANDOM LOAD	CHECKS Quanto wash
SPECIAL WAST	
RAINING	WIZHLY SAF. TY MEETING
ONSTRUCTIO	NACTIVITIES CILL WINKE COUNDITO
OCK CRUSHE	R Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions

DATE: Aug.	sat 3/20/13 WEATHER: Summi 93 Wind South mph 5 Precip & HOURS: Swam-
ACCESS	Roads _ ot
	Turnaround of
ACTIVE	Daily Cover Stripped pfg
AREA	Filling Thank 3 waih
	Grade Control Stuffer Meter
	Clean Fill (Type, CY)
	Asbestos 2
	Signs 163 Macs
	Soil Daily Cover (Loads or CY) Rolate Intermediate Cover (Loads or CY) 20 20-20-3
	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance) Good 2 Shorts 100 X100 GINDER BANK TS
	Misc
MACHINERY	
SPCC CONTA	AINMENT AREAS DRAINED (2)
PUBLIC DROP	PBOX DUMP-E / TIME
LITTER CONT	ROL OK 26Bels
DUST CONTR	OL WATER TRUK INSPECTION NO GN'SSIUNS
COVER INTEG	BRITY Goot REPAIRS and CY
GROUNDWAT	ER WELLS 45 Locked? Any Damage to Well or Posts? 107
LEACHATE	Sump L101 Level (inches) 235 Hour Meter Reading
	Sump L102 Level (inches) 22 Hour Meter Reading
	Sump L103 Level (inches) 23 5 Hour Meter Reading
	Containment Areas Inspected 1/25 Absorbent Present 1/25
GAS NO	FLARE RUNNING (yes or no) 421
RANDOM LOAD	CHECKS Due WEXT CONT
PECIAL WAST	Eulp
RAINING	Na .
ONSTRUCTION	NACTIVITIES CALWERK+ COUNDEST
OCK CRUSHER	Hours Operated DD Not IP-NTCC Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
OTES	

F	Daily Operating Record (DOR)
DATE: 8	-23-13 WEATHERSun, Wind E mph 5 Precip O HOURS: 5-30
ACCESS	Roads Good
	Turnaround Good
ACTIVE	Daily Cover Stripped 4/5
AREA	Filling Phase 3 North
	Grade Control Survey 3, 1. party
1	Clean Fill (Type, CY)
	Asbestos
1	Signs
	Soil Daily Cover (Loads or CY) Intermediate Cover (Loads or CY)
1	Revenue Generating Cover (Type, CY)
	ADC (Type, Performance)
	Aisc
MACHINERY	
	INMENT AREAS DRAINED
PUBLIC DROP	
LITTER CONTR	
OUST CONTRO	
COVER INTEGR	
	REPAIRS and CY  ER WELLS 624 Locked?  Any Damage to Well or Posts?
EACHATE	Sump L101 Level (inches) Hour Meter Reading
	Sump L102 Level (inches) Hour Meter Reading
	Sump L103 Level (inches) Hour Meter Reading
	Containment Areas Inspected Absorbent Present
AS	FLARE RUNNING (yes)or no)
ANDOM LOAD	
PECIAL WASTE	
RAINING	
INSTRUCTION	ACTIVITIES
OCK CRUSHER	Hours Operated Hour Meter Reading
	Gallons of Water Added to Tank Tonnage Throughput
	Weight of Aggregate Wet Weight Dry Percent Moisture
	Water Spray Equip Inspection Emissions
TES	
-	Α
	Operation Manager Name

DATE: M	weather: Sunt 96" Wind South mph 5 Precip 0	HOURS: Sugar- Yes
ACCESS	Roads &	
	Turnaround of	
ACTIVE	Daily Cover Stripped JA	
AREA	Filling Phase 3North	
	Grade Control Staffs meters	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs w Asia	
	Soil Daily Cover (Loads or CY) 8-6345 Intermediate Cover (Loads	or CY) 20-603Es
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 25/4515 100 4100 (ANDEX Bland)	8
1	Misc	
MACHINERY	1	
SPCC CONTA	AINMENT AREAS DRAINED 25	
PUBLIC DRO	OPBOX Dunga & I Time	
LITTER CONT	/	
DUST CONTR	ROL 134 TER TRUIL INSPECTION ADD COMP	5,0,0)
COVER INTEG	GRITY Boc & REPAIRS and CY	
GROUNDWAT	TER WELLS & Locked? Any Damage to Well or Posts	2 100
LEACHATE	Sump L101 Level (inches) 239 Hour Meter Read	ding
	Sump L102 Level (inches) 237 Hour Meter Read	ling
	Sump L103 Level (inches) 23 Hour Meter Read	ling
	Containment Areas Inspected /ej . Absorbent Presel	nt 1/25
GAS NO 0	FLARE RUNNING (ves or no)	
RANDOM LOAD	D CHECKS Due This West	
SPECIAL WAST	TE A/A	
TRAINING	w/in .	
CONSTRUCTIO	ON ACTIVITIES CHAPILY COOLS SET	
ROCK CRUSHE	0 - 0 -	ng
	Gallons of Water Added to Tank Tonnage Throughp	out
	Weight of Aggregate Wet Weight Dry Perce	ent Moisture
	Water Spray Equip Inspection Emiss	sions
NOTES		
-	Operation Manager Name	,

DATEVA	esday 8/27/13 WEATHER: JUNUT 98 Wind South mp	h 570 Precip 0 HOURS: \$600AM 360
ACCESS	Roads 🔍	
	Turnaround of	
ACTIVE	Daily Cover Stripped	
AREA	Filling Phase 3 Nieth	
1	Grade Control Scale MITER	
	Clean Fill (Type, CY)	
	Asbestos	
	Signs NPLACE	**
	Soil Daily Cover (Loads or CY) 8-60a6s Intern	mediate Cover (Loads or CY) ನಿರ-ಓ ವರ್ತ
1	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Got 2 Sheets 100 x100 con	WEX BLAKETE
	Misc	
MACHINERY		
SPCC CONT	AINMENT AREAS DRAINED ES	
PUBLIC DRO	PBOX Dumpad 1 Time	
	TROL OF 26BOKS	
DUST CONTR	ROL MATER TRUCK INSPE	CTION NO (=MISS/ON)
COVER INTEG	GRITY Repole REPAIRS and CY	
GROUNDWAT	TER WELLS Y= Locked? Any Da	nmage to Well or Posts?
LEACHATE	Sump L101 Level (inches) 235	Hour Meter Reading
	Sump L102 Level (inches) 239	Hour Meter Reading
	Sump L103 Level (inches) 23 3	Hour Meter Reading
	Containment Areas Inspected 755	Absorbent Present 755
GAS AUT DA	1685 FLARE RUNNING (YE	es or no) TES
RANDOM LOAD	CHECKS DUE This week	
SPECIAL WAST	TE JA	
TRAINING	N/A	
CONSTRUCTIO	NACTIVITIES COLL WORK& COURS A ST	
ROCK CRUSHE	R Hours Operated D.D NOT DERKIE	Hour Meter Reading
	Gallons of Water Added to Tank	Tonnage Throughput
	Weight of Aggregate Wet Weight D	ry Percent Moisture
	Water Spray Equip Inspection	Emissions
NOTES		
	Operation Manager Nar	THE DE XON



	DATE:	VESCH 2/23/13	WEATHER: Sun 199	Wind Sonth	mph 5	Precip O	HOURS: Flagge - 3100
	ACCESS	Roads	X				
		Turnaround	1 1/2				
	ACTIVE	Daily Cover	Stripped N/A				
	AREA	Filling	Phase 3 Nosih				
-		Grade Cont	rol State METER				
-		Clean Fill (T	ype, CY)				
		Asbestos	0				
1		Signs	IN Place				
1		Soil Daily Co	ver (Loads or CY) 8-62	; II	ntermediate Co	over (Loads or	CY) 15-6-45
			nerating Cover (Type, CY)				
			Performance) Gas & 2 shaw	TS 180 X100	anies Jan	KiT	
		Misc					
М	ACHINERY						
SF	CC CONTA	INMENT AR	EAS DRAINED				
PL	BLIC DROP	BOX Jum	ité I Time	٦			
		ROL OK					
		OL WATON		IN	SPECTION	ND (Jui55/3	ز د.
	VER INTEG	-1	/	PAIRS and C	Υ		
GR	OUNDWAT	ER WELLS	Les Locked?	Any	y Damage to V	Vell or Posts?	NS
LEA	CHATE	S	ump L101 Level (inches)	237	Hou	r Meter Readin	g
		St	ump L102 Level (inches)	235	Hou	r Meter Readin	g
ž.		Su	ımp L103 Level (inches)	235	Hou	r Meter Readin	g
		Co	ontainment Areas Inspected	457 .	Abso	orbent Present,	25
SAS	r De	30.40.5	FLA	RE RUNNING	G (ves or no)	Ls	
RAN	DOM LOAD	CHECKS	Qué Phis week				
PE	CIAL WAST	E JA					
RAI	NING	w/ 19				8	
ON	STRUCTION	N ACTIVITIES	CHWAKE Com	15			
OCŁ	CRUSHEF	R Hou	urs Operated ANNOT NE	MIS	Hour	Meter Reading	
		Gall	ons of Water Added to Tank		Tonna	age Throughput	
		Wei	ght of Aggregate Wet	Weig	ht Dry	Percent	Moisture
			er Spray Equip Inspection			Emissio	
OTE	s						
						67	
	State of the state		Opera	tion Manager	Name /	e xy	

	//	99 أرسيور:VEATHER	Wind West mph	510 Precip 0	HOURS: 5 WAN.
ACCESS	Roads	<u> </u>			
	Turnaround A				
ACTIVE	Daily Cover Stri	pped is/n			•
AREA	Filling	Planse 3 Nozeth			
	Grade Control	SLOPE METER			
	Clean Fill (Type,	CY)			
	Asbestos	0	×		
	Signs	N PLACE			
	Soil Daily Cover (	Loads or CY) 8-64	ds Interm	ediate Cover (Loads o	CY) 20-loges
	Revenue Generat	ting Cover (Type, CY)		-	
	ADC (Type, Perfo	rmance) Gost 2 sho	ETS 100 ×100 EANG	z Blankers	
	Misc				
MACHINERY					
SPCC CONTA	INMENT AREAS	DRAINED ZS			
PUBLIC DROP	BOX Dumput	1 TIME	****		
	ROL DK 1	4			
DUST CONTR	OL WATER TI	exx	INSPEC	TION NO Emission	13
COVER INTEG	RITY Bock	R	REPAIRS and CY		
GROUNDWAT	ER WELLS	95 Locked?	Any Dan	nage to Well or Posts?	NO
LEACHATE	Sump	L101 Level (inches)	235	Hour Meter Readi	ng
	Sump	L102 Level (inches)	235	Hour Meter Readi	ng
	Sump	L103 Level (inches)	233	Hour Meter Readir	ng
	Contair	nment Areas Inspected	1 7=5 .	Absorbent Present	4=1
SAS NO.	SURS	FL	ARE RUNNING (yes	Por no) Zes	
RANDOM LOAD	CHECKS DONES	Tody	•	*	
SPECIAL WAST					
RAINING	Wark(1 Si	rest mesture			
ONSTRUCTION	ACTIVITIES	Coff work + Com	4 8/21		
OCK CRUSHER	Hours O	perated AN NI	Roste	Hour Meter Reading	
	Gallons	of Water Added to Tar	nk	Tonnage Throughpu	t
	Weight o	of Aggregate Wet	Weight Dry	/ Percer	t Moisture
				19_3-19	
	Water Sp	oray Equip Inspection		Emissi	ons

DATE:	day 3/30/13 WEATHER: Swall 98 Wind West mph 540 Precip a HOURS	Sound Sin
ACCESS	Roads of	
	Turnaround @Z	
ACTIVE	Daily Cover Stripped Jp	
AREA	Filling Phase 3 de Eth	
.	Grade Control Staffe METER	
	Clean Fill (Type, CY)	
	Asbestos O	
	Signs NPLACE	
	Soil Daily Cover (Loads or CY) 9-(cqls Intermediate Cover (Loads or CY) 40	-Cap
	Revenue Generating Cover (Type, CY)	
	ADC (Type, Performance) Good 2 Shaets 100 KIDD LANDER BLANKET	
	Misc	
MACHINERY		
SPCC CONTA	AINMENT AREAS DRAINED /23	
PUBLIC DROP	PBOX Dumal ITIME	
LITTER CONT	TROL OIL / 1/2322	
DUST CONTR	ROL WAIGH TRUCK INSPECTION NO COMISSIONS	
COVER INTEG		
GROUNDWAT	TER WELLS 725 Locked? Any Damage to Well or Posts?	
LEACHATE	Sump L101 Level (inches) 205 Hour Meter Reading	
	Sump L102 Level (inches) 22 Hour Meter Reading	
	Sump L103 Level (inches) 23 Hour Meter Reading	
	Containment Areas Inspected 25 . Absorbent Present 45	
GAS No co	FLARE RUNNING (Yes or no) /= 5	
RANDOM LOAD	OCHECKS DUE NEXT WORK	
SPECIAL WAST	TE NA	
TRAINING	n la	
CONSTRUCTION	NACTIVITIES FINAL CAP	
ROCK CRUSHER	R Hours Operated D.D. N. J. Britis Hour Meter Reading	
	Gallons of Water Added to Tank Tonnage Throughput	
	Weight of Aggregate Wet Weight Dry Percent Moisture	Э
	Water Spray Equip Inspection Emissions	
IOTES		
-	120	